

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: YVETTE J BLANKS

§
§
§
§
§
§

Case No.: 06-10935

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S AMENDED FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/01/2006.
- 2) This case was confirmed on 12/13/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/25/2007, 12/13/2006.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/08/2007.
- 5) The case was completed on 07/27/2010.
- 6) Number of months from filing to the last payment: 47
- 7) Number of months case was pending: 52
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,397.37
- 10) Amount of unsecured claims discharged without payment \$ 15,589.10
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 40,700.30
Less amount refunded to debtor	\$ 761.29
NET RECEIPTS	\$ 39,939.01

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,700.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,729.35
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 5,429.35**

Attorney fees paid and disclosed by debtor \$ 300.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CAPITAL ONE AUTO FIN	SECURED	13,075.00	14,815.37	14,815.37	14,815.37	2,542.77
CAPITAL ONE AUTO FIN	UNSECURED	1,313.00	NA	NA	.00	.00
CAPITAL ONE AUTO FIN	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE AUTO FIN	OTHER	.00	NA	NA	.00	.00
BALLY'S TOTAL FITNESS	UNSECURED	1,266.00	NA	NA	.00	.00
BALLY'S TOTAL FITNESS	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,658.00	.00	.00	.00	.00
COLLECTION	UNSECURED	671.00	NA	NA	.00	.00
T MOBILE	OTHER	.00	NA	NA	.00	.00
T MOBILE	OTHER	.00	NA	NA	.00	.00
CCA	UNSECURED	545.00	NA	NA	.00	.00
COLLECTION COMPANY O	OTHER	.00	NA	NA	.00	.00
COLUMBIA HOUSE	UNSECURED	115.19	NA	NA	.00	.00
COMCAST	UNSECURED	350.91	NA	NA	.00	.00
COMCAST	OTHER	.00	NA	NA	.00	.00
CREDIT PROTECTION AS	UNSECURED	232.00	NA	NA	.00	.00
DEPENDON COLLECTION	UNSECURED	1,433.00	NA	NA	.00	.00
MID AMERICA BANK	OTHER	.00	NA	NA	.00	.00
DEVON FINANCIAL SERV	UNSECURED	200.00	395.58	395.58	395.58	70.91
DEVON FINANCIAL SERV	OTHER	.00	NA	NA	.00	.00
EZRA RAMSON	UNSECURED	2,950.00	NA	NA	.00	.00
FREEBERG CHIROPRACTI	UNSECURED	367.00	NA	NA	.00	.00
GOODYEAR TIRE	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LOESTER WARE	UNSECURED	2,120.00	2,799.58	2,799.58	2,799.58	495.96
LOU HARRIS & CO	UNSECURED	133.00	NA	NA	.00	.00
NATIONWIDE ACCEPTANC	UNSECURED	1,170.00	4,912.83	4,912.83	4,912.83	870.39
NCO MARLIN	UNSECURED	880.00	NA	NA	.00	.00
COMMONWEALTH EDISON	OTHER	.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	558.00	NA	NA	.00	.00
NICOR GAS	OTHER	.00	NA	NA	.00	.00
SOUTHWEST RECOVERY	UNSECURED	20.00	NA	NA	.00	.00
STATE COLLECTION SER	UNSECURED	114.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	OTHER	.00	NA	NA	.00	.00
STATE COLLECTION SER	OTHER	.00	NA	NA	.00	.00
TCS	UNSECURED	60.00	NA	NA	.00	.00
MEMORIAL PARK DISTRI	OTHER	.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	4,581.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	.00	4,845.51	4,845.51	4,845.51	858.45
T MOBILE	UNSECURED	NA	471.97	471.97	471.97	84.60
PORTFOLIO RECOVERY A	UNSECURED	NA	1,143.20	1,143.20	1,143.20	202.54
RALPHAEL MARKS	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	6,241.98	.00	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	5,215.29	.00	.00	.00
GREGORY J MARSHALL	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	14,815.37	14,815.37	2,542.77
All Other Secured	.00	.00	.00
TOTAL SECURED:	14,815.37	14,815.37	2,542.77
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	14,568.67	14,568.67	2,582.85

Disbursements:

Expenses of Administration	\$ 5,429.35
Disbursements to Creditors	\$ 34,509.66
TOTAL DISBURSEMENTS:	\$ 39,939.01

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/29/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.